

BILL NO. S-75-05-17

SPECIAL ORDINANCE NO. S- 88-75

AN ORDINANCE approving a contract with REITH-RILEY
CONSTRUCTION CO. for ^{pro}posed purchase of
materials for Street Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated April 10, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
REITH-RILEY CONSTRUCTION CO., for:

Approx. 19,000 Hot Asphalt Surface Mix
Approx. 4,000 Tons Hot Asphalt Concrete Pavement

all as more particularly set forth on Purchase Order No. B3-30410, which is by
reference incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


ATTORNEY

Read the first time in full and on motion by Moses, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-27-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-88-75 on the 27th day of May, 1975.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)
James S. Stien
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
James S. Stien
MAYOR

Bill No. S-75-05-17

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with RIETH-RILEY CONSTRUCTION CO. for proposed
purchase of materials for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

W. C. Moses, Jr.
John Nuckols
William T. Hinga
D. J. Schmidt

MADE A MATTER OF RECORD

DATE 5-27-75 CHARLES W. WESTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

April 10, 1975

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Edna Smith

Subject: Bid No. 627

Attached is a copy of the successful bidder.

Reith-Riley Construction Co., Inc. (P.O. B3-30410 Civil-City
B6621 City-Utilities)

Item 1

Approx. 19,000 Tons Hot Asphalt Surface Mix: \$17.50/ton

Item 2

Approx. 4,000 Tons Hot Asphalt Concrete Pavement Mix:

#4 - \$13.65/ton
#5 - \$13.65/ton
#9 - \$14.25/ton
#11 - \$15.40/ton

Tabulation sheet is attached.

J. L. E.

	ITEM 1	ITEM 2		
627 LAYING DATE 2/5/75 Bd. Wks., Street Engrg.	Hot Asphalt Surface Mix 19,000 Tons	Hot Asphalt Concrete Pavement 4,000 Tons #4, #5, #9 & #11		
Wayne Asphalt MIN-COLL-OK BID BOND-OK	18.45 TON	#4 15.65 TON 5 15.65 TON 9 15.65 TON 11 16.55 TON		
Reith-Riley MIN-COLL-OK BID BOND-OK PERF BOND ATTACHED	17.50 TON	#4 13.65 TON 5 13.65 TON 9 14.25 TON 11 15.40 TON		
Brooks Construction MIN-COLL-OK BID BOND-OK	19.00 TON	#4 16.25 TON 5 16.25 TON 9 16.25 TON 11 17.25 TON		
Dailey Asphalt MIN-COLL-OK BID BOND-OK	18.87 TON	#4 15.81 TON 5 15.81 TON 9 16.50 TON 11 16.50 TON		
Hipskind Asphalt MIN-COLL-OK BID BOND-OK	19.00 TON	#4 16.00 TON 5 16.00 TON 9 16.00 TON 11 17.00 TON		

Leroy Demetrius / 6
 Jim Holman 2/5/75 11.30
 PM

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1955.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department & Street Engineering Dept.
231 S. Clinton St. Rm. 7th City-County Bldg.
Fort Wayne, Ind. 46802 One Main St., Ft. Wayne, Ind. 46802Reith-Riley Construction Co., Inc.
2511 N. County Line Road
Huntertown, Indiana

DELIVER TO:-

DEPARTMENT Same as above
OR DIVISIONADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE April 10, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }PURCHASE ORDER NUMBER
B 3- 30410

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1975				
Approx. 19,000	Tons	Item 1 Hot Asphalt Surface Mix		17.50/ton
Approx. 4,000	Tons	Item 2 Hot Asphalt Concrete Pavement	#4 #5 #9 #11	13.65/ton 13.65/ton 14.25/ton 15.40/ton
Per Bid Ref. No. 627				
Subject to Councilmanic Approval.				
RB				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READINSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERT. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
HEREBY BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-05-17 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Civil City Blanket Purchase Order 3-30410 for proposed purchase of 19,000 tons Hot Asphalt Surface Mix and 4,000 tons Hot Asphalt Concrete Pavement Mix to be used in the Street Department at following cost:

Hot Asphalt Surface Mix - \$17.50 per ton

Hot Asphalt Concrete Pavement Mix

#4 - \$13.65 per ton

#5 - \$13.65 per ton

#9 - \$14.25 per ton

#11 - \$15.40 per ton

EFFECT OF PASSAGE Pavement materials to Street Department as needed.

EFFECT OF NON-PASSAGE Failure to supply Street Department with necessary materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) According to amounts used based on above costs.

ASSIGNED TO COMMITTEE Public Works